GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Nodal Authority – Deployment of technical personnel under the Nodal Authority in General Administration Department – Extending the period for one more year w.e.f.31.01.2019 – Orders – Issued.

****

GENERAL ADMINISTRATION (PU-B) DEPARTMENT

G.O.Rt.No.441 Dated:28.02.2019.

Read the following:-

1. G.O.Rt.No.565, GA (PU-A) Dept., Dt:14.03.2018.
2. From the CEO & MD., APCFSS, Ibrahimpatnam, Lr.No.799(A)/GAD/ APCFSS, Dt:24.01.2019.

*****

ORDER:

In the G.O. 1st read above, orders have been issued according administration sanction for payment of an amount of Rs.48,24,000/- + applicable GST towards the annual cost of the services of the three (3) resources deployed by APCFSS payable monthly on submission of certification of attendance issued by Project Manager / Dy. Nodal Authority. The term has been expired on 30.01.2019.

2. The Government after careful examination of the matter, hereby extend the period of the three (3) resources deployed by APCFSS for further period of one year w.e.f.31.01.2019 to work under Nodal Authority at an annual cost of Rs.46,08,000/- as follows:

Sl.No.	Description	Quantity	Unit Price PM	Duration 1 Year	Price for 1 year
1.	Senior Dot Net Programmer	1	1,02,222/-	12	12,24,000/-
2.	R Programmer	1	1,80,000/-	12	21,60,000/-
3	Senior DBA/PL/SQL Programmer	1	1,02,000/-	12	12,24,000/-
		3		Total	46,08,000/-
Rupees Forty six lakhs and eight thousand only.					

* GST @ 18% is applicable to the total cost as per the norms.

3. The expenditure shall be met from the Head of Account “2052 – Secretariat General Services – 090 – Secretariat – SH (39) – Nodal Authority for Biometric attendance and e-Office implementation -130 – Office Expenses – 132 – Other Office expenses”.

4. The General Administration (Claims-C) Department shall draw the amount towards the monthly cost of the three resource persons upon submission of Certificate of Attendance issued by the Project Manager / Deputy Nodal Authority and credit into the Bank Account of

APCFSS, Ibrahimpatnam, Krishna District.

5. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The CEO & MD, APCFSS, Ibrahimpatnam, Kirshna, District.
The General Administration (Claims-C) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The PS to the Secretary to Govt. (Poll.), GAD.
The PA to Addl. Secy., to Govt. (PU), GAD.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Signature Not Verified

Digitally signed by MARY RATNAMANI S
Date: 2019.02.28 13:08:31 IST
Reason: Approved